

Message

From: Bacey, Juanita@DTSC [Juanita.Bacey@dtsc.ca.gov]
Sent: 12/19/2016 5:22:45 PM
To: LEE, LILY [LEE.LILY@EPA.GOV]; Robinson, Derek J CIV NAVFAC HQ, BRAC PMO [derek.j.robinson1@navy.mil]; Bill Franklin (william.d.franklin@navy.mil) [william.d.franklin@navy.mil]
CC: Elizabeth Basinet [elizabeth.basinet@NOREASINC.COM]; Lane, Jackie [Lane.Jackie@epa.gov]; Chesnutt, John [Chesnutt.John@epa.gov]
Subject: RE: Public request for Navy documents

Derek and Bill,
DTSC responded to this email last Friday.

Nina

From: LEE, LILY [mailto:LEE.LILY@EPA.GOV]
Sent: Thursday, December 15, 2016 11:05 PM
To: Robinson, Derek J CIV NAVFAC HQ, BRAC PMO; Bill Franklin (william.d.franklin@navy.mil)
Cc: Elizabeth Basinet; Lane, Jackie; Bacey, Juanita@DTSC; Chesnutt, John
Subject: Public request for Navy documents

Dear Derek and Bill,

Could you please help this member of the public with her request for documents? We sent her the information from the Parcel G Fact sheet.

Thanks!

- Lily

From: Devyn Gortner [mailto:devyngortner@gmail.com]
Sent: Thursday, December 15, 2016 4:09 PM
To: Lane, Jackie <Lane.Jackie@epa.gov>
Cc: LEE, LILY <LEE.LILY@EPA.GOV>
Subject: Re: Urgent

Dear Jackie,

Thank you so much for getting back to me. I appreciate you forwarding along the information. I have been to the San Francisco public library information repository to view what they had, and for the last 4 years they have received only a handful of updates from the Navy. Their index is not complete, nor is their collection of documents. I also visited the Lennar Co. Offices on-site and they had a dismal fraction of the documents. The index on the Navy website is not complete, and while I have been in contact with the Webmaster to request some of the documents, the others you have to use a Freedom of Information Act request to receive- which can take a very long time.

I implore you to pressure the DTSC's Juanita Bacey (the Hunters Point Naval Shipyard site project manager) and Julie Pettijohn (Supervisor) to make these documents available. Most of the ones we are requesting are already partially uploaded on the site, they just have portions that are still on "CD only". They have the means to upload these missing sections, they simply haven't yet. Wayne Lorentzen, also at the DTSC, who hosted a Webinar about Envirostor last week told us that documents on "CD only" could be requested from the site

project managers and that they would burn a copy to send to us. No action has been taken. I am listing their contact information below, although you should have it through the previous emails I forwarded you.

Thank you for addressing these issues as quickly as possible and I look forward to communicating with you further soon.

Happy Holidays.

Best,

Devyn Gortner

Juanita Bacey (project manager) juanita.bacey@dtsc.ca.gov

Julie Pettijohn (supervisor) julie.pettijohn@dtsc.ca.gov

Wayne Lorentzen Wayne.Lorentzen@dtsc.ca.gov

On Dec 15, 2016, at 2:54 PM, Lane, Jackie <Lane.Jackie@epa.gov> wrote:

Dear Ms. Gortner:

I apologize for not responding to your inquiry more quickly. Thank you for contacting Lily and me regarding the EPA web page and the State Envirostor web page. Please see below various options to obtain Navy documents concerning the Hunters Point Naval Shipyard Superfund Site.

The complete Administrative Record for this Site is maintained at the Naval Facilities Engineering Command (NAVFAC) offices in San Diego, California. Because of the volume of documents required for the Administrative Record, all documents may not be in the local Information Repositories listed below. However, a copy of the complete Administrative Record index is available for public review at the San Francisco Main Public Library and on the US Navy's web page listed below. The San Francisco library contains a nearly complete record of all documents related to the investigation and cleanup actions under way. Current information is also available on the Navy's web page at www.bracpmo.navy.mil. Once at the web page, click "BRAC BASES" at the top of the page, then select "California" and then select "Former Naval Shipyard Hunters Point." Scroll down and select "Documents" from the menu on the left. **All documents prior to 2005 have been archived from the Navy web page. The titles of those documents are provided on the web page so you may request copies from the Navy BRAC Webmaster at bracpmowebmaster@navy.mil. Please include the exact title of the document within your request**

I hope this information is helpful to you. FYI, Jackie Lane

SITE REPOSITORIES LOCATIONS:

U.S. EPA Superfund Record Center

75 Hawthorne Street, Room 3110

San Francisco, CA 94105

U.S. EPA Region 9 Regional Records Center

75 Hawthorne Street, 3rd Floor

San Francisco, CA 94105

Hours of Operation: Monday-Friday, 8am-5pm
To request or submit records, please contact r9records@epa.gov
or call (415) 947-8717. This office is open Monday-Friday from 8am-5pm.

CITY OF SAN FRANCISCO MAIN PUBLIC LIBRARY

100 Larkin Street, 5th Floor
Government Information Ctr.
San Francisco, CA 94102
(415) 557-4400

Hours of Operation:

Monday: 10:00 a.m. to 6:00 p.m.

Tuesday through Thursday: 9:00 a.m. to 8:00 p.m.

Friday: 12:00 p.m. to 6:00 p.m.

Saturday: 10:00 a.m. to 6:00 p.m.

Sunday: 12:00 p.m. to 5:00 p.m.

HUNTERS POINT NAVAL SHIPYARD SITE TRAILER (Near Shipyard security entrance)

690 Hudson Avenue
San Francisco, CA 94124

Hours of Operation:

Monday - Friday: 8:00 a.m. to 5:00 p.m.

-----Original Message-----

From: Devyn Gortner [<mailto:devyngortner@gmail.com>]

Sent: Thursday, December 15, 2016 11:35 AM

To: LEE, LILY <LEE.LILY@EPA.GOV>; Lane, Jackie <Lane.Jackie@epa.gov>

Subject: Urgent

Dear Lily Lee and Jackie Lane,

I have been emailing you for the last two weeks without a single response. I have forwarded you messages sent to the DTSC concerning the Hunters Point Naval Shipyard, over which you have authority and are responsible for holding the other parties responsible. I urge you to urgently address the emails I have sent regarding missing information from DTSC's Envirostor website. This is a matter of public health and safety, as key information could be in those documents they have yet to upload completely to the site.

Thank you for taking the time to help. I look forward to communicating with you soon.

Sincerely,

Devyn Gortner

From: Devyn Gortner <devyngortner@gmail.com>

Subject: Fwd: Envirostor Database, Hunters Point Naval Shipyard

Date: November 28, 2016 at 4:43:10 PM PST

To: lee.lily@epamail.epa.gov, lane.jackie@epamail.epa.gov

Dear Jackie Lane and Lilly Lee,

I am writing to you to inform you that numerous documents are missing (either entirely or portions) from the Hunters Point Naval Shipyard Yosemite document database and the

Envirostor database and to ask that you take immediate action to get the missing material uploaded.

I have separately cc'd you on my communication with DTSC about the material missing from Envirostor. Since USEPA frequently directs the public to Envirostor for the documents about this Superfund site, I ask you to take all necessary steps to assure the missing documents are uploaded promptly.

I call your special attention to the fact that the records of EPA reviews and approvals of all documents about Hunters Point seem particularly to be missing from both Envirostor and Yosemite. This is a Superfund site, under EPA supervision, but the records of that oversight and sign-offs, are for the most part missing.

Please let me know if you have any questions, and how promptly the missing material will be posted.

Devyn Gortner

Begin forwarded message:

From: Devyn Gortner <devyngortner@gmail.com>
Subject: Envirostor Database, Hunters Point Naval Shipyard
Date: November 28, 2016 at 4:41:37 PM PST
To: juanita.bacey@dtsc.ca.gov, julie.pettijohn@dtsc.ca.gov
Cc: lee.lily@epamail.epa.gov, lane.jackie@epamail.epa.gov

Dear Julie Pettijohn and Juanita Bacey,

I am writing to you to call to your attention that numerous documents apparently are missing (either entirely or significant sections) from the Hunters Point Naval Shipyard Envirostor document database and to ask you to remedy the situation promptly.

I have spent significant time searching through the documents that have been uploaded for each Parcel and subsection and find key sections or entire documents to be missing.

Below is a list of missing documents that I am requesting you upload to Envirostor as soon as possible. For example, documents for the Hunters Point area known as the Annex Parcel are completely missing. (In the list below, some documents are without specific dates, indicating that they are referenced by other reports and Records of Decisions for various Parcels, but the documents themselves are not included in Envirostor.)

I have also identified in the list some documents that are on Envirostor, but which are missing attachments or appendices. In those cases, the missing material is designated as being on enclosed CDs, but that material is not posted (even though it is digital and should be easily be made accessible on Envirostor). It would probably be most helpful to the community if these documents could be reposted, this time in complete form. At minimum, however, the missing material needs to be uploaded.

The bottom line is that key documents and critical portions of other documents are missing from Envirostor. Public review of critical environmental questions associated with the remediation of Hunters Point is crippled if key information is not readily available. Envirostor is supposed to be the primary mechanism for such transparency.

I am also cc'ing this email to points of contact at the U.S. Environmental Protection Agency, whose Superfund database, Yosemite, is lacking a wide array of Hunters Point documents. USEPA frequently refers the public to Envirostor as the primary database for Hunters Point, so we urge DTSC and USEPA to work together quickly to get all the missing documentation posted.

Controversy over the cleanup has increased in recent months, and it is imperative that the missing information be promptly made available. Please let me know when these documents will be posted.

Please do not hesitate to contact me with any questions, concerns or points of clarification in reference to which documents are missing.

Thank you so much for your help, I look forward to hearing from you.

Sincerely,

Devyn Gortner

Missing Documents

NOTE: All documents identified as Finding of Suitability Surveys, Finding of Suitability to Transfer, of Finding of Suitability to Lease have only been partially uploaded and the missing material is designated as on CDs. That material has not been, but needs to be, made available on Envirostor. One needs the full document, including the missing appendices. All other documents identified below are missing in their entirety.

BASEWIDE

-Final Basewide Environmental Baseline Survey, Revision 01, Hunters Point Shipyard, San Francisco, CA (Tetra Tech), 9/98

-Hunters Point Shipyard Historical Radiological Assessment History of the Use of General Radioactive Materials (Department of the Navy), 7/04

-Covenant Deferral Requests

-Radiological Health and Safety Survey of Building Investigation under CTO 268 (PRC Environmental Management Inc.), 1/10/94

ANNEX

-Interviews (Tetra Tech), 11/9/06-2/7/07

-Inventory Project Report Hunters Point Annex, Treasure Island San Francisco, site No J09CA1033 (United States Army Corps of Engineers), 4/1/91, 06/94, 12/11

-Records Research Report, Hunters Point Shipyard Annex, FUDS No J09CA1033 (Tetra Tech), 2007

-Final Status Survey Report, Radiological Investigation of the Building 815 Laboratory Waste Underground Storage Tanks (Tetra Tech), 2011

-Scoping surveys, Building 815, 1969

-Finding of Suitability Survey, Finding of Suitability to Transfer, Finding of Suitability to Lease for Building 815, ~1979

-Finding of Suitability Surveys, scoping surveys and Finding of Suitability to Transfer for buildings 364 and 816

-Record of Decision

-Remedial Action Completion Report

-Remedial action reports for buildings 815, 364, 816 (Atomic Energy Commission), 1969, 1979, 1980

-Scoping Document Remedial Investigation/Feasibility Studies Naval Station, Treasure Island, HP SF, CA (Department of the Navy), 3/3/88

-Results of Soil and Liquid Sampling USF Property HP Annex, SF CA (Harding Lawson Associates) 12/21/89

-Preliminary Assessment, Other Areas/Utilities, Naval Station Treasure Island, Hunters Point Annex, San Fran CA (33,36) (Harding Lawson Associates), 10/19/90

PARCEL A

-Remedial Action Completion Report

-Finding of Suitability Surveys, Finding of Suitability to Transfer and Finding of Suitability to Lease for building 101

PARCEL B

-Record of Decision with Explanation of Significant Differences

-Removal Action Completion Reports

-Finding of Suitability Survey for building 113A (Tetra Tech), 1/29/10

- Finding of Suitability Survey for building 113 (Tetra Tech), 4/8/10
- Finding of Suitability Survey for building 130 (Tetra Tech), 5/20/10
- Finding of Suitability Survey for building 103 (Tetra Tech), 6/1/10
- Finding of Suitability Survey for building 114 (Tetra Tech), 6/4/10

PARCEL C

- Finding of Suitability Survey for building 241 (Tetra Tech), 8/27/12
- Finding of Suitability Survey for building 271 (Tetra Tech), 8/6/12
- Finding of Suitability Survey for building 272 (Tetra Tech), 8/6/12
- Finding of Suitability Survey for building 203 (Tetra Tech), 8/6/12
- Finding of Suitability Survey for building 214 (Tetra Tech), 4/27/12
- Finding of Suitability Survey for buildings 2134, 214, 203 and 231E (Tetra Tech), 10/7/10
- Finding of Suitability to Lease, building 281 (Tetra Tech), 7/29/95
- Technical Report (Tetra Tech), 10/30/14
- Finding of Suitability Survey Berths 1-5 (Tetra Tech), 8/11/16

PARCEL D

- Remedial Action Completion Report Parcel G, 12/8/11
- Finding of Suitability Survey for building 819 (Tetra Tech), 10/28/09
- Finding of Suitability Survey for building 366 (Tetra Tech), 4/1/10
- Finding of Suitability Survey for building 411 (Tetra Tech), 10/6/10
- Finding of Suitability Survey for building 401 (Tetra Tech), 10/28/09
- Finding of Suitability Survey for building 351 (Tetra Tech), 3/5/10
- Radiological Time Critical Removal Action Reports Parcels UC1 and UC2, 2008-10

PARCEL E

- Finding of Suitability Survey for building 503 (Tetra Tech), 1/22/14
- Finding of Suitability Survey for building 506 (Tetra Tech), 8/30/13
- Finding of Suitability Survey for building 507 (Tetra Tech), 8/30/13
- Finding of Suitability Survey for building 508 (Tetra Tech), 10/11/13
- Finding of Suitability Survey for building 509 (Tetra Tech), 6/7/13
- Finding of Suitability Survey for building 529 (Tetra Tech), 6/7/13
- Finding of Suitability Survey for building 500 (Tetra Tech), 3/29/13
- Finding of Suitability Survey for building 521 (Tetra Tech), 3/18/13
- Finding of Suitability Survey for building 807 (Tetra Tech), 10/31/12
- Finding of Suitability Survey for building 414 (Tetra Tech), 4/3/12
- Finding of Suitability Survey for building 704 (Tetra Tech), 4/3/12
- Finding of Suitability Survey for building 810 (Tetra Tech), 9/14/11
- Finding of Suitability Survey for building 406 (Tetra Tech), 3/8/11
- Finding of Suitability to Lease for buildings 103, 104, 115, 116, 117, 125 and 606, 3/5/08

AND ALL RECORDS OF USEPA REVIEW AND APPROVAL OF HUNTERS POINT DOCUMENTS ARE MISSING.